

RURAL MUNICIPALITY OF ANTELOPE PARK NO. 322

Minutes of the regular meeting of the council of the Rural Municipality of Antelope Park No. 322 held on Tuesday, August 18, 2026, at the Marengo Municipal Office located at 20 1st Avenue North in Marengo, Saskatchewan.

CALL TO ORDER

Reeve: Clinton Barr called the meeting to order at 6:58 p.m. with the following members in attendance:

Division 1: Joel Hamm

Division 2: Darren Comstock

Division 3: Clay Patton

Division 4: Barry Noble

Division 5: Chad Bouchard

Division 6: Eldon Roesler

The following staff members were in attendance:

Administrator: Lisa Ensor

The agenda was reviewed by council and will be used as a guideline for this meeting

MINUTES

2026-156

CLINTON BARR – That the minutes from the regular meeting of council held on July 21, 2026 be approved as circulated.

CARRIED

REPORTS

2026-157

JOEL HAMM – That the following reports be filed:

Kindersley & District Plains Museum

Kindersley Health and Wellness Foundation Inc.

KLD Wellness Foundation Inc.

Major & District Fire Board

North West Municipalities Association (NWMA)

Prairie Winds Emergency Planning District

RoaData Reports

West Central Municipal Government Committee (WCMGC)

Foreman's Report

PCO Monthly Inspection Report

CARRIED

FINANCIAL REPORTS

2026-158

DARREN COMSTOCK – That the statement of financial activities and bank reconciliations for July 2026 be approved as presented.

CARRIED

ADMINISTRATOR'S HOURS

2026-159 **JOEL HAMM** – That the Administrator's hours for July 2026 be acknowledged as received and filed.

CARRIED

CORRESPONDENCE

2026-160 **CHAD BOUCHARD** – That the following correspondence be acknowledged as received and filed for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Rural Sheaf – July 28, 2026

Rural Dart – July 7, 2026

Rural Dart – July 14, 2026

Rural Dart – July 21, 2026

News – July 16, 2026

Saskatchewan Ministry of Government Relations

Municipalities Today – July 2026

CARRIED

2026 GRAVEL SUPPLY AND STOCKPILE

2026-161 **JOEL HAMM** – That we advertise for tender the supply and stockpile of a minimum of 15,000 cubic yards of type 102/104 quantity of each to be determined, delivered to two locations in the municipality, by early 2027, tenders to close December 4, 2027, at 4:00 p.m.

CARRIED

DUST CONTROL

2026-162 **CHAD BOUCHARD** – That 3D Steaming Ltd. be contracted to apply an application of dust control to all locations previously completed this spring.

CARRIED

INVOICE FOR GARBAGE RELOCATE – KURT'S CONTRACTING LTD.

2026-163 **JOEL HAMM** – That the RM agree to pay 50% of the invoice for the cost to relocate the Hoosier Co-op garbage bin that was delivered to the RM in error and accepted as the garbage bin the RM had ordered.

CARRIED

ACCOUNTS

2026-164 **JOEL HAMM** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10629 to 10640 in the amount of \$157,606.33 EFT payment numbers 36 to 47 in the amount of \$42,069.82, and online banking payment numbers 991-165 to 991-185 in the amount of \$61,607.77 be approved for payment.

CARRIED

ADJOURN

2026-165

CHAD BOUCHARD – That we adjourn this meeting at 8:18 p.m.

CARRIED


Reeve


Administrator

September 17, 2026 – 7:00 p.m. - Regular meeting of council

Rural Municipality of Antelope Park No. 322

List of Accounts for Approval

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Bank Code: Bank1 - Main Bank - Operating

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
10629	2026-07-27	Anavets Magazine	460.95
10630	2026-08-10	1318982 Alberta Ltd.	151,581.08
10631	2026-08-10	Bouma Meats Ltd.	718.04
10632	2026-08-10	Five Point Energy Inc.	1,600.00
		Issued To: Five Point Energy Inc.	
10633	2026-08-18	Aaron Electric	221.33
10634	2026-08-18	Brandt Tractor Ltd.	1,281.86
10635	2026-08-18	Integra Tire	509.81
10636	2026-08-18	Saskatchewan Health Authority	46.00
10637	2026-08-18	Hamm, Joel	286.00
10638	2026-08-18	Comstock, Darren	258.76
10639	2026-08-18	Noble, Barry	308.50
10640	2026-08-18	Roesler, Eldon	334.00
Total Computer Cheque:			157,606.33

EFT

Payment #	Date	Vendor Name	Payment Amount
36	2026-07-27	Enviroway Detergent Man Inc	114.15
37	2026-07-27	Riou, Anne Marie	265.08
38	2026-07-27	RM of Milton No 292	6,339.37
9	2026-07-27	Western Municipal Consulting	1,008.00
40	2026-08-13	628514 Saskatchewan Ltd.	3,954.38
41	2026-08-18	Kindersley & District Co-op	15,091.51
42	2026-08-18	Loraas Disposal North Ltd.	1,721.90
43	2026-08-18	Materi, Payten	262.64
44	2026-08-18	RM of Milton No 292	11,827.04
45	2026-08-18	Rocky Mountain Equipment	1,252.02
46	2026-08-18	Village of Marengo PO	38.22
47	2026-08-18	Zee Medical Service Co	195.51
Total EFT:			42,069.82

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
991-165	2026-07-27	Collabria Payment Processing	442.12
991-166	2026-07-31	Payroll - EFT/Direct Dep	11,449.42
991-167	2026-07-31	Payroll - EFT/Direct Dep	2,302.58
991-168	2026-08-07	MEPP	10,725.22
991-169	2026-08-07	Receiver General for Canada	18,215.82
991-170	2026-08-07	Receiver General for Canada	1,800.96
991-171	2026-08-10	Swift-net.ca	99.79
991-172	2026-08-11	SaskPower	142.49
991-173	2026-08-11	SaskPower	151.26
991-174	2026-08-11	SGL Canada	1,209.46
991-175	2026-08-14	SaskEnergy	49.88
991-176	2026-08-14	SaskEnergy	54.08
991-177	2026-08-14	SaskPower	66.60
991-178	2026-08-14	SaskPower	94.50
991-179	2026-08-14	SaskPower	119.71
991-180	2026-08-14	SaskPower	141.75
991-181	2026-08-14	SaskPower	48.53
991-182	2026-08-14	Payroll - EFT/Direct Dep	12,032.61

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ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
991-183	2026-08-14	Payroll - EFT/Direct Dep	1,914.49
991-184	2026-08-18	Barr, Clinton	275.50
991-185	2026-08-18	Patton, Clay	271.00
Total Online Banking:			61,607.77

Total Bank1: 261,283.92